

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

NICHOLAS GIGLIOTTI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:17-24466 CMB

Document No.:

**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/05/2017 and confirmed on 04/13/2018 . The case was subsequently  
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		127,568.04
Less Refunds to Debtor	1,954.64	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>125,613.40</b>

## Administrative Fees

Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	9,620.00		
Trustee Fee	5,821.46		
Court Ordered Automotive Insurance	0.00		
<b>TOTAL ADMINISTRATIVE FEES</b>			<b>15,441.46</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	NATIONSTAR MORTGAGE LLC D/B/A MR C	0.00	71,798.92	0.00	71,798.92
	Acct: 7317				
	NATIONSTAR MORTGAGE LLC D/B/A MR C	25,834.68	25,834.68	0.00	25,834.68
	Acct: 7317				
	SCOLOPAX LLC	5,951.00	5,951.00	681.38	6,632.38
	Acct: 4745				
					<b>104,265.98</b>

**Priority**

LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
Acct:				
NICHOLAS GIGLIOTTI	0.00	0.00	0.00	0.00
Acct:				
NICHOLAS GIGLIOTTI	1,736.39	1,736.39	0.00	0.00
Acct:				
NICHOLAS GIGLIOTTI	218.25	218.25	0.00	0.00
Acct:				
WILLIS & ASSOCIATES	2,730.00	2,730.00	0.00	0.00
Acct: XXXXXXXXXXXXXXXXXXXXXXXX2/22				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	LAWRENCE W WILLIS ESQ	3,050.00	3,050.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	3,840.00	3,840.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX2/21				
	PENN HILLS SD & PENN HILLS MUNIC (EI	818.46	818.46	0.00	818.46
	Acct: 1986				
	PEOPLES NATURAL GAS CO LLC*	0.00	5,087.50	0.00	5,087.50
	Acct: 0046				
					<hr/> 5,905.96
<b>Unsecured</b>					
	CITYWORTH MORTGAGE	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT PROTECTION ASSN++	0.00	0.00	0.00	0.00
	Acct: 4320				
	NAVIENT SOLUTIONS LLC O/B/O THE DEF	5,925.05	0.00	0.00	0.00
	Acct: 1986				
	DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 1004				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 5733				
	HUNTINGTON NATIONAL BANK(*)	1,113.49	0.00	0.00	0.00
	Acct: 3244				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 8001				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	LENDMARK FINANCIAL SERVICES++	0.00	0.00	0.00	0.00
	Acct:				
	MAIELLO BRUNGO & MAEILLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	MILITARY STAR	0.00	0.00	0.00	0.00
	Acct: 5130				
	NORTHWEST BANK ASSGNEE NORTHWE	718.59	0.00	0.00	0.00
	Acct: 9072				
	PARKVIEW COMMUNITY FCU*	3,944.40	0.00	0.00	0.00
	Acct: 6088				
	QUANTUM3 GROUP LLC	0.00	0.00	0.00	0.00
	Acct:				
	TEK COLLECT	0.00	0.00	0.00	0.00
	Acct: 0225				
	USAA FEDERAL SAVINGS BANK	0.00	0.00	0.00	0.00
	Acct: 3116				
	PINNACLE CREDIT SERVICES LLC - ASSIC	0.00	0.00	0.00	0.00
	Acct: 0001				
	VERIZON WIRELESS	0.00	0.00	0.00	0.00
	Acct: 0002				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	250.00	0.00	0.00	0.00
	Acct: 6703				
	PORTFOLIO RECOVERY ASSOCIATES, LL	667.50	0.00	0.00	0.00
	Acct: 7788				
	SCOLOPAX LLC	414.36	0.00	0.00	0.00
	Acct: 4745				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS 110,171.94

TOTAL CLAIMED

PRIORITY 818.46

SECURED 31,785.68

UNSECURED 13.033.39

Date: 05/10/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID

#30399

CHAPTER 13 TRUSTEE WD

PA

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SUITE 3250 US STEEL TWR

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